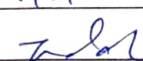


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		93		Date - site bills Register		24/08/2022	
Company Name:		GVDC		Site:		Genopolis.	
Name of Contractor		Ishaq.					
Nature of work		Centering & Rod bending work (Chemical Store)					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Column-2	169.88	65.00	Sft	11,041.88		
2.	Pic beam-2	510.00	65.00	Sft	33,150.00		
3.	Roof beam-2	859.38	65.00	Sft	55,859.38		
4.	Staircase beam	227.13	65.00	Sft	14,763.13		
5.	& slab.						
6.	slab-2	760.94	65.00	Sft	49,460.78		
7.	Sides-2	60.00	65.00	Sft	3,900.00		
8.	French side	322.20	40.00	Sft.	12,888.00		
9.	slabs.						
10.		Lifting charges 10%.			16,817.00		
11.	Total:				1,97,880.00		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : Work Completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 24/8/2022		Date:		Date:			
Sign: 		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Company Name:	GVDC						
Project:	GENOPOLIS						
Work Description:	chemical stores Rcc estimate						
Name of the Contractor	ishaq						
Prepared By	brahmam						
Date:	09.06.2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Column 2		169.88	sft	65.00	11,041.88	
2	Tie beam-2		510.00	sft	65.00	33,150.00	
3	Roof beam-2		859.38	sft	65.00	55,859.38	
4	Staicase beam Staicase slab		227.13	sft	65.00	14,763.13	
5	slab-2		760.94	sft	65.00	49,460.78	
6	Sides-2		60.00	sft	65.00	3,900.00	
7	Trench slab Sides	At south side	322.20	sft	40.00	12,888.00	
					TOTAL		1,68,175
					Lifting charges	10%	16,817
							1,97,880
Amount:-One lakahs ninty seven thousand eight hundred and eighty rupess only							




 23/8/2022

MEASUREMENT SHEET

Company Name:
 Project:
 Work Description:
 Name of the Contractor:
 Prepared By:
 Date:

GVDC
 GENOPOLIS
 chemical stores Rec estimate
 ishaq
 brahman
 09.06.2022

Approved

S No.	Item Head		A Length	B Width	C Height	D Nos.	E- Ax/BxCxD Quantity	F Units	G- Sum of E Item Head Total #REF!
1	Column 2	C1	3.75	1.00	4.50	3.00	50.63	sft	
		C2	3.75	1.00	4.50	6.00	101.25	sft	
		C3	4.00	1.00	4.50	1.00	18.00	sft	169.88
2	Tie beam-2	Grid- A1 TO E1	35.00	3.75	1.00	1.00	131.25	sft	
		Grid- A3 TO E3	35.00	3.75	1.00	1.00	131.25	sft	
		Grid- A 1TO 3	25.00	3.75	1.00	1.00	93.75	sft	
		Grid- 2 A TO C	16.00	3.75	1.00	1.00	60.00	sft	
		Grid- E 1TO 3	25.00	3.75	1.00	1.00	93.75	sft	510.00
3	Roof beam-2	Grid- A1 TO E1	35.00	3.75	1.00	1.00	131.25	sft	
		Grid- A2 TO E2	35.00	5.00	1.00	1.00	175.00	sft	
		Grid- A3 TO E3	35.00	3.75	1.00	1.00	131.25	sft	
		Grid- A 1TO 3	25.00	3.75	1.00	1.00	93.75	sft	
		Grid- B 2TO 3	14.00	3.75	1.00	1.00	52.50	sft	
		Grid- C 2TO 3	11.50	3.75	1.00	2.00	86.25	sft	
		Grid- C' 2TO 3	11.50	3.75	1.00	1.00	43.13	sft	
		Grid- D 2TO 3	14.00	3.75	1.00	1.00	52.50	sft	
		Grid- E 1TO 3	25.00	3.75	1.00	1.00	93.75	sft	859.38
4	Staicase beam	Grid- AD 1TO 2	11.50	3.75	1.00	1.00	43.13	sft	
	Staicase slab	Grid- A C 1TO 2	16.00	11.50	1.00	1.00	184.00	sft	227.13
5	slab-2	Grid-CD 1TO 2	8.00	11.33	1.00	1.00	90.64	sft	
		Grid-DE 1TO 2	11.50	11.33	1.00	1.00	130.30	sft	
		Grid- AB 2TO 3	11.50	15.00	1.00	1.00	172.50	sft	
		Grid-BD 2TO 3	12.50	15.00	1.00	1.00	187.50	sft	
		Grid-DE 2TO 3	12.00	15.00	1.00	1.00	180.00	sft	760.94
6	Sides-2		35.00	1.00	0.50	2.00	35.00	sft	
			25.00	1.00	0.50	2.00	25.00	sft	60.00
7	Trench slab	At south side	12.00	23.00	1.00	1.00	276.00	sft	
	Sides		70.00	1.00	1.00	0.66	46.20	sft	322.20

Allowance of Equipment Charges
Ishaq
Warsiguda

Date: 24.08.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: centering & rod bending Work.
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Towards chemical block tie beams, columns slab & trench slab centering & rod bending Work done. Rs.1,97,880 Work done from date : 2-05-2022 to 15-06-2022	Rs. 1,58,304/-

Amount in words:- one lakhs fifty eight thousand three hundred four rupees only.

Sign:

Allowance of Labour Charges
Ishaq
Warsiguda

Date: 24.08.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: centering & rod bending Work.
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Towards chemical block tie beams, columns slab & trench slab centering & rod bending Work done. Rs.1,97,880 Work done from date : 2-05-2022 to 15-06-2022	Rs 39,576

Amount in words:-Thirty nine thousand five hundred and seventy six rupees only

Sign: _____